

GSTIN : 07AALPB8492J1ZA

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TAX INVOICE
SRI RAM TRADERS
 43 A, LIG FLATS, RAJOURI GARDEN
 NEW DELHI 110027

Invoice No. : 107/2024-25
 Dated : 19-07-2024
 Place of Supply : Delhi (07)
 Reverse Charge : N
 Transport : PTC

Vehicle No. : DL51EV1770
 Station : Delhi
 E-Way Bill No. :

Billed to :
 SMS SUPPLY PORT PVT LTD
 SDW PLOT NO 126E, KHASRA NO 1183
 POCKET 5, BLOCK B, RANG PURI EXTN
 NEW DELHI 110037

Shipped to :
 SMS SUPPLY PORT PVT LTD
 SDW PLOT NO 126E, KHASRA NO 1183
 POCKET 5, BLOCK B, RANG PURI EXTN
 NEW DELHI 110037

GSTIN / UIN : 07ABICS4530M1Z0

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount()
1.	Almond Fresh Natural Unsw 1 LTR*12pc 300 6 BX	22029990	72.00	Ltr	191.88	13,815.36
2.	Soy Bev Unswtnd 200 ML Mrp 40 3 BX	22029910	90.00	Pcs.	26.95	2,425.50
3.	Coco Organic Coconut Water 250ml*30p 10 BX	22029020	300.00	ml	21.06	6,318.00



Add : CGST @ 9.00 %
 Add : SGST @ 9.00 %
 Add : CGST @ 6.00 %
 Add : SGST @ 6.00 %
 Add : Rounded Off (+)

22,558.86
 1,243.38
 1,243.38
 524.61
 524.61
 0.16

Grand Total **462.00** Units**26,095.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	13,815.36	1,243.38	1,243.38	2,486.76
12%	8,743.50	524.61	524.61	1,049.22
Total	22,558.86	1,767.99	1,767.99	3,535.98

Rupees Twenty Six Thousand Ninety Five Only**Terms & Conditions**

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for SRI RAM TRADERS

 Authorised Signatory